

Exhibit 32



Universal Fleet Card Invoice

Help Desk: (910) 762-5802
Toll Free: (866) 712-5802
Fax: (910) 251-0079
Email: billing@gogasfleet.com

MYGALLONS.COM
STEVEN VERONA
1655 OAKWOOD DRIVE
UNIT N405
Penn Valley, PA 19072

INVOICE NUMBER 43883CT
ACCOUNT NUMBER 621143
INVOICE DATE 04/15/08
DUE DATE 05/05/08
Invoice Period: Apr 2008
PAGE 1

card	date	driver	site	product	odometer	distance	gallons	mpg	price	gross amount	net of tax amount	exempt amount
MEMBER B27001							Previous Odometer: 0					
1	04/04	DRIVER	513783	UNL	0	0	16.530	0.0	2.969	49.08	49.08	0.00
1	04/11	DRIVER	516893	SUPER	0	0	16.580	0.0	3.499	58.02	58.02	0.00
							33.110		Subtotal	107.10	107.10	0.00
MEMBER B27007							Previous Odometer: 0					
7	04/10	DRIVER	548249	UNL	0	0	20.770	0.0	3.150	65.42	65.42	0.00
							20.770		Subtotal	65.42	65.42	0.00
MEMBER B27017							Previous Odometer: 0					
17	04/12	DRIVER	548078	PLUS	0	0	15.230	0.0	3.299	50.24	50.24	0.00
							15.230		Subtotal	50.24	50.24	0.00
Fuel Subtotal												222.76

Where you Shopped	Transactions	Trans Rate	Gallons	Ratio	Universal Subtotal
Universal Site Usage	4	0.00	69.11	100.00	0.00
Subtotal:	4		69.11		0.00

SITE LISTING

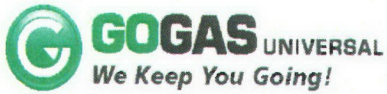
513783	TURNERSVILLE, NJ	5880 ROUTE #42	TURNERSVILLE	NJ
516893	BLUE BELL, PA	889 DEKALB PIKE	BLUE BELL	PA
548078	WESTERVILLE, OH	5230 WARNER RD	WESTERVILLE	OH
548249	SUN CITY, AZ	10701 N WEST GRAND	SUN CITY	AZ

CURRENT INVOICE TOTAL 222.76

EXCISE TAX SUMMARY					PRODUCT SUMMARY		
	Base	Rate	Tax		Qty	Amount	
FEDERAL	Fed Exc Gas	69.11	0.18400	12.71	UNL	37.3	114.50
NJ	ST EX G	16.53	0.10500	1.74	SUPER	16.6	58.02
FEDERAL	FED ENVIR RE	69.11	0.00120	0.08	PLUS	15.2	50.24
PA	ST EX G	16.58	0.26200	4.34			
PA	CY SLS TX		0.06000	2.86	total	69.1	222.76
AZ	ST EX G	20.77	0.18000	3.74			
AZ	Inspection	20.77	0.01000	0.21			
OH	ST EX G	15.23	0.26000	3.96	TOTAL		222.76
OH	ST SLS TX		0.07000	2.84			
tax total				32.48			

Thank You for Your Business

GOGAS000859



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TOTALS BY CARD		gallons	net amount	state tax exempt amount	fed tax exempt amount	other tax exempt amount	gross amount
1 MEMBER B27001	27001	33.11	107.10	0.00	0.00	0.00	107.10
7 MEMBER B27007	27007	20.77	65.42	0.00	0.00	0.00	65.42
17 MEMBER B27017	27017	15.23	50.24	0.00	0.00	0.00	50.24
		69.11	222.76	0.00	0.00	0.00	222.76

TOTALS BY DRIVER PIN		gallons	net amount	state tax exempt amount	fed tax exempt amount	other tax exempt amount	gross amount
002468 DRIVER		69.11	222.76	0.00	0.00	0.00	222.76
		69.11	222.76	0.00	0.00	0.00	222.76

PAYMENT/CREDIT INFORMATION

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 Credit Limit: 7,500.00
 Credit Available: 7,277.24

Transaction	Invoice	Date	Reference	Amount
			Prior Bal.	0.00

Current Month	Current	30 days	60 days	90 days	over 120	Unapplied	Total Due
222.76	0.00	0.00	0.00	0.00	0.00	0.00	222.76

Thank You for Your Business

GOGAS000860



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PAGE 3

Dear valued customers,
Beginning December 1st 2007, finance charge calculations will begin on the 25th of each month. Please make a note of this in your billing system. Thank you for your understanding. If you have any questions about this change or your invoice, please call our help desk at 866-712-5802 or email us at billing@gogasfleet.com.

***** PLEASE DETACH THIS PORTION AND RETURN WITH YOUR PAYMENT *****

Account # 621143 MYGALLONS.COM

Current Invoice	\$	222.76
Prior Balance	\$	0.00
Finance Charge	\$	0.00
Total Due	\$	222.76

Remit to: GOGAS Fleet
Attn: Fleet Department
3301 Burnt Mill Dr
Wilmington, NC 28403

Check # _____ Amount \$ _____

Thank You for Your Business

GOGAS000861